



WILLIAM T FUJIOKA
Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

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February 12, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: CHANGES IN WORK FOR
PUBLIC WORKS CONTRACTS
NORTH COUNTY AREA INCLUDING THE CITIES OF LANCASTER AND
PALMDALE AND THE SURROUNDING UNINCORPORATED AREAS AND IN THE
UNINCORPORATED COMMUNITY WEST OF CARSON
SUPERVISORIAL DISTRICTS 2 AND 5
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the increased contract amounts and the changes for the following construction contracts:

- Project ID No. RDC0013680 - Vermont Avenue, to resurface roadway pavement, reconstruct curb and gutter, sidewalk, driveways, and cross gutters; construct bus pads; install traffic signals, and striping and pavement markings; landscape roadway medians; and install river rock paving and an irrigation system, in the unincorporated community west of Carson (2), Sequel Contractors, Inc., for changes required to repair damaged conduit, stripe removal, and placement of pipe drains, with an increase in the contract amount of \$19,500.00.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. WWD4000005 - As-Needed Water Well Drilling and Equipping, to drill and equip water wells, in the North County area including the Cities of Lancaster and Palmdale and the surrounding unincorporated areas (5), Bakersfield Well and Pump Co., for changes required to relocate a chainlink fence, with an increase in the contract amount of \$26,993.97.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to obtain your Board's approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the attachment for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Attached for your authorization are changes in work in excess of his delegated limits, which are required to complete Project ID Nos. RDC0013680 and WWD4000005.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Approval of these changes will provide improved infrastructure to better serve the public and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

These changes in work will have no impact to the County General Fund.

The estimated change order amounts for these contracts are increases of \$19,500.00 and \$26,993.97.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the attachments.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the attachments do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time, and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

The Honorable Board of Supervisors
February 12, 2008
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'WTF', followed by a horizontal line.

WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:en

Attachments (2)

c: County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
February 12, 2008

PROJECT ID NO. RDC0013680 - VERMONT AVENUE (in the unincorporated community west of Carson), Supervisorial District 2
Contractor: Sequel Contractors, Inc.

Project Description:

Resurfacing of existing roadway pavement; reconstruction of curb and gutter, sidewalk, driveways, and cross gutters; construction of bus pads; installation of traffic signals, striping, and pavement markings; landscaping of roadway medians including planting trees, shrubs, and ground covers; and the installation of river rock paving and an irrigation system.

Changes in Work:

| | |
|------------------------------|--------------------|
| (1) Repair Conduit | \$ 7,500.00 |
| (2) Crosswalk Striping | 7,000.00 |
| (3) Install Tree Well Drains | <u>5,000.00</u> |
| Total | <u>\$19,500.00</u> |

Description of Changes:

(1) It will be necessary to have the contractor repair an existing damaged conduit at the southeast corner of Vermont Avenue and 220th Street. This conduit is part of the loop detector system for the traffic signals. Repair of a portion of the sidewalk and access ramp will also be required. This work is not shown on the plans.

(2) It will be necessary to remove and realign the existing painted crosswalks to align with the new curb ramps at the intersection of Vermont Avenue and Carson Street. This work is not shown on the plans.

(3) In order to aid watering of newly planted parkway trees, it will be necessary to install perforated pipe drains in the tree wells.

The costs for Items 1, 2, and 3 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Three additional working days will be required because of these changes.

Revised Contract Amount:

| | |
|--|-----------------------|
| Original contract amount | \$3,079,192.35 |
| Changes in work previously approved by your Board | 249,838.12 |
| Changes in work to be authorized | <u>19,500.00</u> |
| Revised contract amount | <u>\$3,348,530.47</u> |

TKB:ss

CHANGE IN WORK (AUTHORIZE)
February 12, 2008

PROJECT ID NO. WWD4000005 - AS-NEEDED WATER WELL DRILLING AND EQUIPPING (in the North County area including the Cities of Lancaster and Palmdale and the surrounding unincorporated areas), Supervisorial District 5
Contractor: Bakersfield Well and Pump Co.

Project Description:

Drilling and equipping of water wells on an as-needed basis including the construction of discharge pipes, air release and vacuum valves, check valves, and gate valves; installation of electrical conduits, wires, and panels; pipeline video taping; and other appurtenant work.

Change in Work:

| | |
|---------------------------|-------------|
| Chainlink Fence and Gates | \$26,993.97 |
|---------------------------|-------------|

Description of Change:

The existing chainlink fence at well 4-82 will be relocated to properly secure the site. Also, a 22-foot-wide gate will be installed to provide improved access to the site. The cost for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

| | |
|---------------------------------|-----------------------|
| Original contract amount | \$8,621,891.00 |
| Change in work to be authorized | <u>26,993.97</u> |
| Revised contract amount | <u>\$8,648,884.97</u> |

MR:ss